



# RILEYPower

A Babcock Power Inc. Company

## CONTRACT INVOICE

PLEASE REMIT TO: RILEY POWER INC.

P. O. BOX 643476 PITTSBURGH PA 15264-3476

TERMS	CUSTOMER PURCHASE ORDER NUMBER	RILEY CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	03-28706	100210.M1	6887-6
Statements on request only	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	4/30/2004

JOB LOCATION

TO: ATTN: JAMES NELSON  
INTERMOUNTAIN POWER SVCE CORP  
850 WEST BRUSH WELLMAN RD  
DELTA UT 84624-9546

Unit 1

### DESCRIPTION

Extra work authorization for Unit 1  
(See attached details) \$ 83,614.03

Early Completion Bonus \$ 50,000.00

Total Amount \$ 133,614.03

cc: L. Boucher

Amount Now Due \$ 133,614.03

SALES TAX DUE ON  
ABOVE MILESTONE

STATE	4.75%	\$ 6,346.67
CITY	1.00%	\$ 1,336.14

### PLEASE REMIT VIA WIRE TRANSFER TO:

PNC Bank, N.A.  
2 Tower Center Blvd.  
E. Brunswick, NJ 08816  
Account #8019340853  
ABA Routing #031-207-607

Total Tax Amount Due \$ 7,682.81

RECEIVED

JUL 6 2004

REFER TO INVOICE NUMBERS AND  
DIRECT ALL CORRESPONDENCE TO:

IPSC Accounting

PAY THIS AMOUNT \$ 141,296.84  
PAYMENT DUE

RILEY POWER INC.  
BILLING & COLLECTION DEPT.  
BOX 15040

CESTER MA 01615-0040

8) 852-7100

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR  
LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12,  
THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED  
UNDER SECTION 14 THEREOF.

CONTRACT

IP7\_036154